

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.3,725/- (Rupees Three Thousand Seven Hundred and Twenty Five only) towards meter reading charges for the Xerox Machine Model No:5645, Machine Sl.No: 3631561678 working in the Peshi of Prl.Secretary to Government (Poll) for the period from 1-4-2011 to 1-7-2011 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 3081

Dated: 13-7-2011.  
READ THE FOLLOWING:

Invoice No: 32255, dt.2-7-2011 from M/s Xerox India Limited, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.3,725/- (Rupees Three Thousand Seven Hundred and Twenty Five only) to M/s. Xerox India Limited, Hyderabad towards meter reading charges for the Xerox Machine Model No:5645, Machine Sl. No: 3631561678 working in the Peshi of Prl.Secretary to Government (Poll) for the period from 1-4-2011 to 1-7-2011.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Xerox India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Xerox India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER